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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-34739 / MBK

Berlinda Dawdy

Petition Filed Date: 12/18/2018
 341 Hearing Date: 01/17/2019
 Confirmation Date: 06/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$489.23	13784762	01/22/2020	\$489.23	13790166	02/04/2020	\$489.23	13804201
02/19/2020	\$489.23	13818662	03/02/2020	\$489.23	13829562	03/19/2020	\$489.23	13844228
03/31/2020	\$489.23	13854324	04/14/2020	\$489.23	13861795	05/01/2020	\$489.23	13869928
05/12/2020	\$489.23	13875199	05/20/2020	\$278.00	26378867283	05/27/2020	\$489.23	13882547
06/12/2020	\$489.23	13890248	06/19/2020	\$138.00	26378873616	06/26/2020	\$489.23	13898508
07/07/2020	\$489.23	13905742	07/21/2020	\$489.23	13912093	08/04/2020	\$489.23	13919234
08/18/2020	\$619.39	13926955	08/28/2020	\$619.39	13933732	09/15/2020	\$619.39	13941608
09/29/2020	\$619.39	13948794	10/15/2020	\$619.39	13957863	10/27/2020	\$619.39	13964398
11/16/2020	\$619.39	13972027	11/25/2020	\$619.39	13978258	12/08/2020	\$619.39	13986551
01/05/2021	\$500.00	27026427104	01/07/2021	\$619.39	13993960	01/11/2021	\$619.39	14001982
01/25/2021	\$619.39	14009828	02/09/2021	\$619.39	14016624	02/17/2021	\$619.39	14025400

Total Receipts for the Period: \$17,415.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,329.74

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Berlinda Dawdy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE RITIGSTEIN »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	PSE&G	Unsecured Creditors	\$981.04	\$0.00	\$981.04
2	PERITUS PORTFOLIO SERVICES II/WOLLEMI ACCEPTANCE »» 2016 GMC ACADIA/CRAM (PLAN)/SANTANDEF	Debt Secured by Vehicle	\$44,913.00	\$15,790.74	\$29,122.26
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$400.00	\$0.00	\$400.00
4	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD CT/ 4/2018-11/2018	Unsecured Creditors	\$607.80	\$0.00	\$607.80
5	NEW JERSEY AMERICAN WATER »» 479 COTTONWOOD/2017, 2/2018-3/2018, 12/5/18-12/1018	Unsecured Creditors	\$704.10	\$0.00	\$704.10
6	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$923.91	\$0.00	\$923.91
7	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$634.36	\$0.00	\$634.36
8	MIDLAND CREDIT AS AGENT FOR »» NY&CO	Unsecured Creditors	\$328.01	\$0.00	\$328.01

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9	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$440.52	\$0.00	\$440.52
10	MIDLAND CREDIT AS AGENT FOR »» VS	Unsecured Creditors	\$538.67	\$0.00	\$538.67
11	MIDLAND CREDIT AS AGENT FOR »» MANDEE	Unsecured Creditors	\$461.85	\$0.00	\$461.85
12	M&T BANK »» P/479 COTTONWOOD COURT/1ST MTG/CHAS	Mortgage Arrears	\$4,767.74	\$1,676.27	\$3,091.47
13	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WALMART	Unsecured Creditors	\$491.12	\$0.00	\$491.12
14	THE POINTE O'WOODS TOWN HOME ASSOC, INC	Secured Creditors	\$4,659.01	\$1,638.02	\$3,020.99
15	THE POINTE O'WOODS TOWN HOME ASSOC, INC	Unsecured Creditors	\$4,536.37	\$0.00	\$4,536.37
16	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$1,675.45	\$0.00	\$1,675.45

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$29,329.74	Plan Balance:	\$45,179.26 **
Paid to Claims:	\$23,855.03	Current Monthly Payment:	\$1,286.00
Paid to Trustee:	\$2,097.16	Arrearages:	\$1,944.87
Funds on Hand:	\$3,377.55	Total Plan Base:	\$74,509.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**